

McMANIMON, SCOTLAND & BAUMANN, LLC

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*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD
AUGUST 1, 2020 THROUGH AUGUST 31, 2020**

McMANIMON, SCOTLAND & BAUMANN, LLC

*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

By: _____ /s/ Sam Della Fera, Jr.
Sam Della Fera, Jr.



Creditors' Committee - Hollister
Construction Services, LLC

CLIENT # 00016030-00001
INVOICE # 174891
INVOICE DATE: September 18, 2020
BILLING REF: SDF

INVOICE SUMMARY

For professional services rendered through 08/31/20, in connection
with the matter titled:

Committee Representation

TOTAL FEES	15937.50
TOTAL DISBURSEMENTS ADVANCED	258.60
TOTAL FOR INVOICE	<u>16196.10</u>



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PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
08/03/20	SDF	Review filed order modifying stay for creditor Latz Inc.; review e-mail from B. Buechler to counsel regarding same.	.20	95.00
08/03/20	SDF	Telephone call with EisnerAmper regarding preparation for Committee call and other pending matters.	.30	142.50
08/03/20	SDF	Conference call with Committee regarding pending matters (includes preparation).	1.20	570.00
08/03/20	SDF	Review letter to court from creditor Meridia Transit Plaza Urban Renewal, Dover regarding Latz Inc.'s motion for stay relief.	.10	47.50
08/03/20	SBP	Update chart with motions and applications	.10	27.50
08/03/20	JHR	Reviewed memo on status of case in advance of conference call with committee.	.10	47.50
08/03/20	JHR	Conference call with committee	.90	427.50
08/04/20	SBP	Update chart with motions and applications	.10	27.50
08/04/20	SDF	Review withdrawal of claim by Carson Corporation.	.10	47.50



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08/04/20	SDF Review e-mail from Debtor's counsel regarding week 45 scorecard to PNC Bank; send e-mail to EisnerAmper regarding same.	.20	95.00
08/06/20	SBP Update chart with motions and applications	.10	27.50
08/06/20	SDF Review July 2020 invoices of ordinary course professional Hedinger & Lawless, from Debtor's counsel.	.20	95.00
08/06/20	SDF Attend telephonic hearing on Debtor's continued use of cash collateral and other pending matters.	.40	190.00
08/06/20	SDF Review court's notice of rescheduled hearing scheduled on Herc Rentals' motion to enforce settlement with Debtor.	.10	47.50
08/06/20	SDF Review court's notice of status conference hearing scheduled for 8/20/20.	.10	47.50
08/06/20	SDF Review Debtor's third motion for order further enlarging period within which Debtor may remove actions.	.30	142.50
08/06/20	SDF Review e-mails from Debtor's counsel to court regarding proposed form of twenty-second interim cash collateral order; review e-mail from R. Nies regarding same.	.40	190.00
08/07/20	SBP Update chart with motions and applications	.10	27.50



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08/07/20	SDF Review filed bridge order further enlarging period within which the Debtor may remove actions.	.10	47.50
08/07/20	SDF Review filed twenty-second interim cash collateral order.	.10	47.50
08/07/20	SDF Review amended claim filed by SP Builders Contractors.	.20	95.00
08/10/20	SDF Review July 2020 monthly staffing and compensation report of 10X CEO Coaching.	.20	95.00
08/10/20	SDF Review filed certification of no objection to Debtor's counsel's March 2020 monthly fee statement.	.10	47.50
08/10/20	SDF Review letter from counsel for Haddad Heating & Plumbing to Debtor's special counsel regarding proposed resolution of preference claim and special counsel's response.	.20	95.00
08/10/20	SDF Telephone call to J. Holman regarding case status.	.20	95.00
08/10/20	SDF Review response and reservation of rights filed by Benco, Inc. to Debtor's order to show cause for channeling injunction regarding Ironside project.	.20	95.00
08/10/20	SDF Review answers to Debtor's amended complaint in Ironside channeling injunction action, filed by City Contracting, Inc. and Mix On Site USA.	.20	95.00



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08/10/20	SDF Review reservation of rights to order to show cause in Ironside litigation, filed by City Contracting, Inc. and Mix On Site USA.	.20	95.00
08/10/20	SDF Review objection filed by Dehn Bros. Fire Protection to order to show cause in Ironside litigation.	.10	47.50
08/10/20	SDF Review objection filed by Leslie Katchen Steel Construction Inc. to order to show cause in Ironside litigation.	.30	142.50
08/10/20	SBP Update chart with motions and applications	.10	27.50
08/11/20	SDF Review e-mail from Debtor's counsel regarding proposed form of stipulated order allowing late-filed claim of Belmont Glass & Mirror Co.	.20	95.00
08/11/20	SDF Review Debtor's week 46 scorecard to PNC Bank; e-mails with EisnerAmper regarding same.	.30	142.50
08/11/20	SDF E-mails with L. Bielskie regarding status of global settlement negotiations and Disclosure Statement hearing.	.30	142.50
08/11/20	SDF Telephone call from counsel for Advanced Scaffold Services regarding status of global settlement negotiations.	.30	142.50
08/11/20	SDF Telephone call with Committee chair regarding pending matters.	.30	142.50



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08/12/20	SDF Conference call with EisnerAmper regarding pending matters.	.70	332.50
08/12/20	SBP Update chart with motions and applications	.30	82.50
08/12/20	JHR Reviewed various preference complaints filed.	.10	47.50
08/12/20	SDF Review Debtor's filed preference complaint against America Enterprise Corp.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against James Floor Covering Co.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Multi Proof Maintenance.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against New Society Cleaning, LLC.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Bens Masonry LLC.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Alessandra Miscellaneous Metalworks.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Empire Excavating.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Acies Group.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Danch Floors.	.20	95.00



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08/12/20	SDF Review Debtor's filed preference complaint against BBS Construction.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Essex Mechanical.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Grandview Waterproofing.	.20	95.00
08/12/20	SDF Review Debtor's filed preference complaint against Hanson Build Group.	.20	95.00
08/12/20	SDF Telephone call to B. Katz regarding status of insider settlement negotiations.	.20	95.00
08/12/20	SDF E-mails with counsel for Debtor, U.S. Trustee, and PNC Bank regarding stipulation allowing late filed claim of Belmont Glass & Mirror Co.; review filed application for entry and e-mail to court.	.30	142.50
08/12/20	SDF Review and reply to e-mail from M. Kerz regarding case status and Disclosure Statement hearing.	.20	95.00
08/12/20	SDF E-mails with Debtor's counsel regarding Disclosure Statement hearing; e-mail with U.S. Trustee attorney regarding same.	.20	95.00
08/12/20	SDF Review Debtor's objection to motion of Herc Rentals to enforce settlement agreement.	.30	142.50



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08/12/20	SDF	Review Debtor's motion for order authorizing filing exhibits under seal regarding objection to Herc Rentals' motion to enforce settlement.	.20	95.00
08/13/20	SDF	Review filed stipulation and order allowing late filed claim of Belmont Glass & Mirror Co.	.10	47.50
08/13/20	SDF	Attend telephonic hearing on Herc Rentals' motion to enforce settlement and Debtor's motion to reject contract.	.80	380.00
08/13/20	SDF	Review certification of no objection to firm's June 2020 monthly fee statement.	.20	95.00
08/13/20	SDF	E-mails with M. Herz regarding adjournment of Disclosure Statement hearing and related objection deadline.	.20	95.00
08/13/20	SDF	Review Debtor's motion to extend exclusive Plan solicitation period.	.30	142.50
08/13/20	SDF	Review limited objection of Arch Insurance Co. to Debtor's settlement with Orion Interiors.	.20	95.00
08/13/20	SDF	Review Debtor's filed notice of adjournment of Disclosure Statement hearing.	.20	95.00
08/13/20	LD	Set up telephonic court appearance for S. Della Fera at 8/13/20 hearing.	.10	12.50
08/13/20	LD	Prepare and e-file certification of no objection to MSB's June 2020 fee statement.	.20	25.00



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08/13/20	SBP Update chart with motions and applications	.20	55.00
08/14/20	SBP Update chart with motions and applications	.10	27.50
08/14/20	SDF Review court's notice of determination of adjournment of joint motion to approve settlement between Debtor and Newark Warehouse entities.	.10	47.50
08/14/20	SDF Review notice of appearance of additional counsel for Arch Insurance Co.	.10	47.50
08/14/20	SDF E-mails with J. Schwartz regarding Debtor's proposed settlement with Orion Interiors.	.20	95.00
08/14/20	SDF Send e-mail to Committee regarding adjournment of Disclosure Statement and Newark Warehouse settlement hearings and other pending matters.	.50	237.50
08/14/20	SDF E-mails with Debtor's counsel regarding status conference next week and order to show cause hearing regarding Ironside settlement litigation.	.20	95.00
08/14/20	SDF Review court's notice of determination of adjournment of Mix On Site USA's stay relief motion.	.10	47.50
08/17/20	SDF Telephone call with EisnerAmper regarding case status an preparation for status conference.	.50	237.50



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08/17/20	SDF	E-mails with escrow agent regarding current project settlement escrow account information.	.40	190.00
08/17/20	SDF	Review late filed claim of personal injury plaintiff Amaris Jackson-Munoz.	.20	95.00
08/18/20	SDF	Telephone call to B. Katz regarding status of settlement negotiations.	.30	142.50
08/18/20	SDF	Review e-mail from Prime Clerk regarding July 2020 invoice and balance due.	.20	95.00
08/18/20	SDF	E-mails with counsel for Debtor, Bank, and Arch regarding settlement conference call.	.30	142.50
08/18/20	SDF	Review e-mail from B. Katz regarding current settlement proposal from insiders.	.30	142.50
08/18/20	SDF	Review Debtor's week 47 scorecard to PNC Bank; send e-mails to EisnerAmper regarding same and analysis of administrative and priority claims.	.30	142.50
08/18/20	SDF	Review motion of FM Construction for stay relief.	.40	190.00
08/18/20	SBP	Update chart with motions and applications	.10	27.50
08/18/20	LD	Set up court appearance for August 20, 2020 for Sam Della Fera.	.10	12.50
08/19/20	SDF	Telephone call with EisnerAmper regarding analysis of professional fees and carve-out, proposed settlement terms with Arch and insiders, and related matters.	1.20	570.00



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08/19/20	SDF Review e-mails from Debtor's counsel and others regarding proposed form of twenty-third interm cash collateral order and redline to EisnerAmper regarding same.	.40	190.00
08/19/20	SDF Return call to D. Cohen regarding Ironside settlement, estate claims against insiders, and other pending matters.	.30	142.50
08/19/20	SDF Review analysis of professional fees from EisnerAmper.	.30	142.50
08/19/20	SDF Conference call with counsel for Debtor, PNC Bank, Arch, and insiders regarding case status, settlement negotiations, and related matters.	1.00	475.00
08/19/20	SDF Review EisnerAmper's priority and unsecured claims analysis.	.20	95.00
08/19/20	SDF Telephone call form K. Rosen regarding proposed settlement with insiders and Arch, and professional fee issue.	.20	95.00
08/20/20	SDF Review EisnerAmper's July 2020 monthly fee statement for filing.	.20	95.00
08/20/20	SDF Attend telephonic case hearing and status conference (includes preparation).	.70	332.50
08/20/20	SDF Review Debtor's errors and omissions insurance policy from Berkeley Assurance Co.	.40	190.00



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08/20/20	SDF Telephone call with J. Holman regarding settlement issues and next steps.	.30	142.50
08/20/20	SDF Review e-mail to court from Debtor's counsel regarding proposed form of twenty-third cash collateral order; review filed order.	.20	95.00
08/20/20	SDF Telephone call with EisnerAmper regarding outcome of status conference today, scheduled settlement conference, and next steps.	.40	190.00
08/20/20	SDF Review Debtor's counsel's filed monthly fee statement for April 2020; send e-mail to EisnerAmper regarding same.	.30	142.50
08/20/20	SDF Review firm's July prebill in preparation for monthly fee statement.	.20	95.00
08/20/20	LD E-file EisnerAmper's monthly fee statement for July 2020.	.20	25.00
08/20/20	SBP Update chart with motions and applications	.20	55.00
08/21/20	SDF Review Debtor's July 2020 monthly operating reports; send e-mail to EisnerAmper regarding same.	.30	142.50
08/21/20	SDF Review clerk's certification of no objection to Debtor's settlement with Higgins Fire Protection.	.10	47.50
08/21/20	SDF Review clerk's certification of no objection to Debtor's settlement with Bailey's Janitorial Services.	.10	47.50



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08/21/20	SDF Review e-mail from court regarding zoom invitation for status conference.	.10	47.50
08/21/20	SDF Review and analyze Debtor's motion to invalidate prepetition construction liens on Lifetown project.	.40	190.00
08/21/20	SDF Review Debtor's application and proposed order to shorten time on motion to invalidate prepetition construction liens on Lifetown project.	.20	95.00
08/24/20	SDF Review Debtor's reply to Arch's objection to motion to approve Orion Interiors settlement.	.30	142.50
08/24/20	SDF Review e-mail from Debtor's counsel regarding zoom video status conference on September 3, 2020.	.10	47.50
08/24/20	SDF Review joinder and reply of Orion Interiors regarding motion to approve settlement.	.20	95.00
08/24/20	SBP Update chart with motions and applications	.10	27.50
08/24/20	SDF Review filed order shortening time for hearing on Debtor's motion to invalidate construction liens on Lifetown project.	.10	47.50
08/25/20	SDF Review Debtor's week 49 scorecard to PC Ban; send e-mail to EisnerAmper regarding same.	.30	142.50



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08/25/20	SDF Telephone call with A. Calascibetta regarding status of Arch settlement negotiations and other pending matters.	.20	95.00
08/25/20	SDF Telephone call to B. Katz regarding status of Arch settlement negotiations and related matters.	.30	142.50
08/26/20	SBP Update chart with motions and applications	.10	27.50
08/27/20	SBP Update chart with motions and applications	.10	27.50
08/27/20	SDF Review Debtor's notice of agenda of matters scheduled for hearing today.	.20	95.00
08/27/20	SDF E-mails with M. Herz regarding adjournment of Disclosure Statement hearing.	.20	95.00
08/27/20	SDF Review filed order resolving motion of personal injury plaintiff L. Dapias for stay relief.	.20	95.00
08/27/20	SDF Attend telephonic court hearing on Orion Interiors settlement and extension of time for Debtor to remove actions.	.30	142.50
08/27/20	SDF Review filed certificates of no objection to Debtor's counsel's January and February monthly fee statements.	.20	95.00
08/27/20	SDF Review proposed form of revised agreed order approving Debtor's settlement with Orion Interiors.	.30	142.50



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08/27/20	SDF Telephone call with B. Buechler regarding global settlement issues.	.60	285.00
08/27/20	SDF Review filed order extending Debtor's time to remove actions.	.10	47.50
08/27/20	SDF Review filed revised order approving settlement with Orion Interiors.	.10	47.50
08/28/20	SDF Telephone calls with B. Katz and A. Calascibetta regarding global settlement issues.	.70	332.50
08/28/20	SDF Review firm's July 2020 monthly fee statement for filing.	.30	142.50
08/28/20	SDF Review Debtor's counsel's monthly fee statement for May 2020.	.30	142.50
08/28/20	LD Prepare and e-file MSB's July 2020 fee statement.	.20	25.00
08/31/20	SBP Update chart with motions and applications	.10	27.50
08/31/20	SDF Telephone call from K. Rosen regarding global settlement issues.	.40	190.00
08/31/20	SDF Review motion for stay relief filed by personal injury plaintiff A. Jackson-Munoz.	.40	190.00
TOTAL FEES:		34.90	15937.50

DATE	CODE	DESCRIPTION	AMOUNT
08/31/20	Inside Duplicating		108.60
08/06/20	Miscellaneous Expenses	Miscellaneous	50.00



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08/13/20 Miscellaneous Expenses	Expenses-court Solutions Miscellaneous	50.00
08/27/20 Miscellaneous Expenses	Expenses-Court Solutions Miscellaneous	50.00
TOTAL DISBURSEMENTS	Expenses-Court Solutions	258.60